

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2161136
Invoice Date 08/22/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	4,297.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,297.50
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2161136
 Invoice Date 08/22/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
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07/05/11	Espinosa	Analysis and research re: Plaintiff's initial disclosures, and email A. Enriquez re same.	.50
07/12/11	Espinosa	Call with A. Enriquez re the individuals identified in Plaintiff's initial disclosures, and draft email summarizing same.	.50
07/12/11	Husar	Work on discovery and status update.	.90
07/13/11	Espinosa	Follow-up call to the W.R. Grace's Workers Compensation attorney re status.	.10
07/14/11	Espinosa	Draft joint report for the July 29 scheduling conference.	1.20
07/14/11	Husar	Review and revise case management conference report (0.7); strategy regarding discovery plan (0.5).	1.20
07/15/11	Espinosa	Revise the Joint Report and email Plaintiff's counsel re same.	.50
07/19/11	Espinosa	Review reports from Plaintiff's April 2011 AME exam.	.50
07/20/11	Espinosa	Call with M. Glover re status of workers compensation claims.	.20

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 August 22, 2011

Invoice Number 2161136
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Date	Name		Hours
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07/21/11	Husar	Confer regarding plaintiff's counsel ongoing refusal to respond to meet and confer process relating to CMC statement.	.30
07/22/11	Espinosa	Correspond with Plaintiff's counsel regarding the revisions to the Joint Rule 26 Report (0.4); finalize and file the Joint Rule 26 Report (0.2).	.60
07/22/11	Husar	Work on joint report and review plaintiff's proposed changes to the report (0.3); evaluate possible global settlement (0.2).	.50
07/26/11	Espinosa	Participate in conference call with the workers' compensation attorney, M. Glover, re the status of the workers' compensation case and settlement (0.9); draft email with an update of recent developments (0.2). Draft email with an update of recent developments;	1.10
07/26/11	Husar	Confer with WR Grace's workers compensation attorney re: strategy and fact/expert issues (0.5); work on strategy for discovery and depositions (1.0).	1.50
07/27/11	Husar	Email exchange with client regarding status and discovery plan (0.2); work on written discovery (0.7).	.90
07/29/11	Espinosa	Review the workers' compensation files for the "Petition for New and Further", and email M. Glover re same.	.40

		TOTAL HOURS	10.90

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
August 22, 2011

Invoice Number 2161136
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TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	5.30 at \$ 515.00 =		2,729.50
Stephanie Henderson Espin	5.60 at \$ 280.00 =		1,568.00
	CURRENT FEES		4,297.50

	TOTAL BALANCE DUE UPON RECEIPT		\$4,297.50
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Invoice Number 2161137
Invoice Date 08/22/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,577.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,577.00
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Invoice Number 2161137
 Invoice Date 08/22/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
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07/05/11	Restivo	Respond to subpoena from Court of Common Pleas, Allegheny County (0.8); telephone call with client (0.2).	1.00
07/06/11	Restivo	Subpoena response (1.0); e-mail client (0.2).	1.20
07/14/11	Ament	Review e-mails re: 7/25/11 agenda and hearing binders.	.20

		TOTAL HOURS	2.40

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	2.20 at \$ 700.00 =		1,540.00
Sharon A. Ament	0.20 at \$ 185.00 =		37.00

CURRENT FEES 1,577.00

TOTAL BALANCE DUE UPON RECEIPT \$1,577.00

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7500 Grace Drive
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Invoice Number 2161138
Invoice Date 08/22/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,202.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,202.50
	=====

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W.R. Grace & Co.
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Invoice Number 2161138
 Invoice Date 08/22/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
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07/15/11	Ament	Attention to billing matters for fee application (.20); various e-mails to D. Cameron and A. Muha re: billing matters (.20); review e-mail re: June monthly fee application (.10).	.50
07/15/11	Muha	Review and revise fee and expense detail for June 2011 monthly fee application.	.40
07/22/11	Muha	Revisions to fee and expense detail for June 2011 monthly application.	.20
07/25/11	Ament	Review e-mail re: June monthly fee application.	.10
07/26/11	Ament	Begin drafting June monthly fee application and spreadsheets relating to same.	.50
07/27/11	Ament	Calculate fees and expenses for June monthly fee application (.50); continue drafting fee application and spreadsheets re: same (.40); provide same to A. Muha for review (.10).	1.00
07/27/11	Muha	Revisions to draft of June 2011 monthly fee application.	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 22, 2011

Invoice Number 2161138
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Date	Name	Hours
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07/28/11	Ament	Finalize June monthly fee application and attend to issues re: same (.30); e-mail same to J. Lord for DE filing (.10).
		.40
07/28/11	Lord	Draft, e-file and serve CNO to Reed Smith May monthly fee application (.4); revise, e-file and serve Reed Smith June 2011 monthly fee application (1.2)
		1.60

TOTAL HOURS		4.90

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.80 at \$ 435.00 =		348.00
John B. Lord	1.60 at \$ 245.00 =		392.00
Sharon A. Ament	2.50 at \$ 185.00 =		462.50

CURRENT FEES 1,202.50

TOTAL BALANCE DUE UPON RECEIPT \$1,202.50
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Invoice Number 2161139
Invoice Date 08/22/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	3,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,991.00
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Invoice Number 2161139
 Invoice Date 08/22/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
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07/03/11	Cameron	Review materials relating to property damage claims.	.80
07/05/11	Cameron	Further review of property damage claims data.	.80
07/11/11	Restivo	Receipt/review of emails, pleadings, etc.	.40
07/26/11	Cameron	Review asbestos P.D. claims materials.	.80
07/27/11	Muha	Review chart of property damage cases and notes re: same, and email to D. Cameron re: same.	.80
07/28/11	Cameron	Review research regarding asbestos P.D. claims (.80); meet with A. Muha regarding same (.10).	.90
07/29/11	Ament	Various meetings with A. Muha, S. Jonjak and M. Atkinson re: property damage cases.	.60
07/29/11	Cameron	Meet with A. Muha re: asbestos property damage claims research.	.20
07/29/11	Muha	Meetings with S. Ament and S. Jonjak re: research for information on property damage lawsuit filings (1.0); follow-up meeting with D. Cameron to discuss options and next-steps (0.2).	1.20

172573 W. R. Grace & Co.

Invoice Number 2161139

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

August 22, 2011

Date	Name	Hours
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07/31/11	Cameron	Review materials re: asbestos property damage claims research.
		.70

TOTAL HOURS	7.20
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TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	4.20 at \$ 650.00 =		2,730.00
James J. Restivo Jr.	0.40 at \$ 700.00 =		280.00
Andrew J. Muha	2.00 at \$ 435.00 =		870.00
Sharon A. Ament	0.60 at \$ 185.00 =		111.00

CURRENT FEES	3,991.00
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TOTAL BALANCE DUE UPON RECEIPT	\$3,991.00
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